

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILFORD CARTER  
1025 Mill Street  
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

State Representative  
Calcasieu  
34

OFFICE USE ONLY

Report Number: 50320

Date Filed: 9/22/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 12/23/2014 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
3001 Hwy. 14  
Lake Charles, LA 70615

7. Full Name and Address of Treasurer

BERNADETTE HUNT  
1405 Dautiel Street  
Lake Charles, LA 70601

9. Name of Person Preparing Report **CONNIE WILLIAMS**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2015.

Wilford Carter

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-564-6990

Daytime Telephone

Bernadette Hunt

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Jonathan Brown

WILFORD CARTER, JR.  
913 N. Alice Street  
Lake Charles, LA 70601

Name and Address of **Committee's Chairman**

JONATHAN BROWN  
1025 Mill Street  
Lake Charles, LA 70601

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,050.00
2. In-kind Contributions (Schedule A-2)	\$ 4,139.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 35,189.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 35,189.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,184.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,184.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,189.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,184.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,139.00
18. Funds on hand at close of reporting period	\$ 2,865.37

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,619.48
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAGGETT, MCCALL, BURGESS, WATSON, & GAUGHAN, LLC 3006 Country Club Road Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$2,500.00	\$2,500.00
BROUSSARD & HART, LLC 1301 Common Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$2,500.00	\$2,500.00
WILFORD D CARTER 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$5,000.00	\$6,039.04
CLASSIC CHIROPRACTIC CARE CLINIC 2902 Enterprise Blvd. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2015	\$250.00	\$250.00
COMBRE FUNERAL HOME 1200 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$250.00	\$250.00
COX, COX, FILO, CAMEL & WILSON, BUILDING, LLC 723 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX, COX, FILO, CAMEL & WILSON, LLC 723 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$2,500.00	\$2,500.00
ROSE DUHON 2712 Bocage Lane Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2015	\$300.00	\$300.00
HUFFOSS & DEVAL, LLC 3205 Ryan Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$2,000.00	\$2,000.00
A P LEONARDS 100 Avenue J Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2015	\$250.00	\$250.00
RALEIGH NEWMAN 1830 Hodges Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$2,500.00	\$2,500.00
TODD CLEMONS & ASSOCIATES, APLC 1740 Ryan Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$9,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REX TOWNSLEY 3102 Enterprise Blvd. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2015	\$2,500.00	\$2,500.00
TODD TOWNSLEY 3828 Sasafrass Way Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2015	\$2,500.00	\$2,500.00
VAMVORAS, SCHWARTZBERG & ASSOCIATES LLC 1111 Ryan Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$1,500.00	\$1,500.00
WELLS T WATSON 3006 Country Club Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>WILFORD D CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for campaign event	01/19/2015	\$310.68	\$6,039.04
<b>WILFORD D CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for campaign event	01/19/2015	\$208.84	\$6,039.04
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign shirts	01/16/2015	\$32.68	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Monogramming for Campaign Shirt	01/18/2015	\$40.00	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign event	01/15/2015	\$57.19	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign supplies	03/31/2015	\$16.34	\$3,765.69
<b>4. SUBTOTAL (this page)</b>			<b>\$665.73</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign signs	12/23/2014	\$887.50	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign supplies	01/15/2015	\$68.76	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign signs	01/10/2015	\$1,637.50	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for campaign event	06/19/2015	\$430.47	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for campaign event	06/19/2015	\$37.80	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for campaign event	06/19/2015	\$104.42	\$3,765.69
<b>4. SUBTOTAL (this page)</b>			<b>\$3,166.45</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page) <b>\$0.00</b>			TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for campaign event	06/19/2015	\$15.14	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Phones for campaign phone bank	07/24/2015	\$191.68	\$3,765.69
<b>WILFORD CARTER</b> 1025 Mill Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign donation to church	08/16/2015	\$100.00	\$3,765.69
<b>4. SUBTOTAL (this page)</b>			\$306.82	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 4,139.00	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTIAN BAPTIST CHURCH 202 N. Franklin Street Lake Charles, LA 70601	07/31/2015	Donation to church	\$ 100.00
LAGRANGE FOOTBALL 3420 La. Avenue Lake Charles, LA 70601	08/11/2015	Donation for high school football program advertisement	\$ 90.00
LAGRANGE FOOTBALL 3420 La. Avenue Lake Charles, LA 70601	08/11/2015	Donation to high school football advertisement sign	\$ 300.00
LAKE CHARLES COLLEGE PREP 2750 Power Centre Pkwy. Lake Charles, LA 70601	08/11/2015	Donation for high school advertisement	\$ 360.00
MOUNT CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	08/09/2015	Donation to church	\$ 100.00
OMEGA PSI PHI FRATERNITY P. O. Box 1102 Lake Charles, LA 70602	08/07/2015	Donation to scholarship fund	\$ 200.00
WORD OF HOPE CHURCH 3975 E. Prien Lake Road Lake Charles, LA 70601	07/31/2015	Donation to church	\$ 100.00
2015 12 YR OLD ALL STARS 3725 Lake Street Lake Charles, LA 70601	07/15/2015	Donation to softball team	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYSTAL BENNETT 3521 Power Centre Pkwy. Lake Charles, LA 70607	07/14/2015	Softball team sponsorship	\$ 150.00
CALCASIEU YOUTH ORGANIZATION 1863 Alvin Acres Lake Charles, LA 70607	07/02/2015	Donation to youth workshop	\$ 150.00
CHASE COMBS 3719 Center Street Lake Charles, LA 70601	07/31/2015	Secretary work for campaign	\$ 630.00
ARLENE GEORGE 2125 5th Street Lake Charles, LA 70601	09/01/2015	Campaign worker putting up signs	\$ 100.00
DORITA GUILLORY 1216 Goos Blvd. Lake Charles, LA 70601	08/21/2015	Campaign worker phone bank	\$ 150.00
DORITA GUILLORY 1216 Goos Blvd. Lake Charles, LA 70601	09/04/2015	Campaign worker phone bank	\$ 150.00
DORITA GUILLORY 1216 Goos Blvd. Lake Charles, LA 70601	08/14/2015	Campaign phone bank worker	\$ 210.00
HARLAND CLARK CHECK PRINTES Iberia Bank 3001 Hwy. 14 Lake Charles, LA 70615	07/29/2015	Campaign checks	\$ 26.00
3. SUBTOTAL (optional)			\$1,566.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNADETTE HUNT 1405 Dautiel Street Lake Charles, LA 70601	07/16/2015	Campaign help	\$ 200.00
DEON JANUARY 1006 N. Prater Street Lake Charles, LA 70601	08/14/2015	Campaign worker phone bank	\$ 210.00
DEON JANUARY 1006 N. Prater Street Lake Charles, LA 70601	08/21/2015	Campaign worker phone bank	\$ 120.00
DEON JANUARY 1006 N. Prater Street Lake Charles, LA 70601	09/04/2015	Campaign worker phone bank	\$ 150.00
JMC ENTERPRISE OF LA. 1025 Chippenham Drive Baton Rouge, LA 70808	08/14/2015	Polling material for campaign	\$ 4,650.00
JOE-JOE'S NONSTOP 2425 Broad Street Lake Charles, LA 70601	09/03/2015	Advertisement	\$ 500.00
LEROY JULIAN 2808 11th Street Lake Charles, LA 70615	07/14/2015	Campaign work putting up signs	\$ 350.00
LEROY JULIAN 2808 11th Street Lake Charles, LA 70615	08/17/2015	Campaign work putting up signs	\$ 400.00
3. SUBTOTAL (optional)			\$6,580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEROY JULIAN 2808 11th Street Lake Charles, LA 70615	07/28/2015	Campaign work, campaign signs	\$ 75.00
LEROY JULIAN 2802 E. 11th Street Lake Charles, LA 70615	07/27/2015	Campaign work putting up signs	\$ 60.00
LEROY JULIAN 2802 E. 11th Street Lake Charles, LA 70615	07/07/2015	Campaign work putting up campaign signs	\$ 350.00
LEROY JULIAN 2802 E. 11th Street Lake Charles, LA 70601	07/10/2015	Putting up campaign signs	\$ 400.00
KZWA BACK 2 SCHOOL 305 Enterprise Blvd Lake Charles, LA 70601	07/23/2015	Donation to back to school bash	\$ 50.00
LAGRANGE HIGH SHOOOL 3420 La. Avenue Lake Charles, LA 70601	09/03/2015	High school homecoming parade entry fee	\$ 25.00
LOWES 2800 Derek Drive Lake Charles, LA 70601	08/14/2015	Purchase lumber for campaign signs	\$ 421.83
MEDIA POST 635 Petro Point Drive Lake Charles, LA 70601	08/10/2015	Campaign tv commercial	\$ 1,750.00
3. SUBTOTAL (optional)			\$3,131.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY MILLER 2044 Amie Drive Iowa, LA 70647	08/24/2015	Campaign t-shirts	\$ 128.00
NEW COVENANT FAITH 2233 12th Street Lake Charles, LA 70601	08/31/2015	Donation to Church Women's program	\$ 80.00
PERRIN STUDIOS 1381 W. Tank Farm Road Lake Charles, LA 70605	09/02/2015	Campaign photo shoot.	\$ 200.00
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	08/24/2015	Reimbursement for payment of campaign phones	\$ 120.00
SAM'S 2025 Sam's Way Lake Charles, LA 70601	07/28/2015	Campaign supplies	\$ 151.88
SOILEAU PRINTING 1009 Orange Street Beaumont, TX 77701	08/21/2015	Printing of Campaign signs	\$ 2,000.00
SOILEAU PRINTING 1009 Orange Street Beaumont, TX 77701	08/26/2015	Campaign signs	\$ 2,075.00
SOILEAU PRINTING 1009 Orange Street Beaumont, TX 77701	07/02/2015	Campaign signs	\$ 4,450.00
3. SUBTOTAL (optional)			\$9,204.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOILEAU PRINTING 1009 Orange Avenue Beaumont, TX 77701	07/24/2015	Campaign signs	\$ 1,275.00
DELORES STAGG 1534 Walker Street Lake Charles, LA 70601	08/14/2015	Campaign phone bank worker	\$ 210.00
DELORES STAGG 1534 Walker Street Lake Charles, LA 70601	08/21/2015	Campaign worker phone bank	\$ 150.00
DELORES STAGG 1534 Walker Street Lake Charles, LA 70601	09/04/2015	Campaign worker phone bank	\$ 150.00
SUDDENLINK MEDIA 639 Petro Point Drive Lake Charles, LA 70601	08/18/2015	Television advertisement for campaign	\$ 2,500.00
ROBERT SWAIN 2111 1st Street, Apt A Lake Charles, LA 70601	07/14/2015	Putting up campaign signs	\$ 100.00
CHASE TRAHAN 3719 Center Street Lake Charles, LA 70601	08/14/2015	Secretary work for campaign	\$ 300.00
WALMART STORES 2500 N MLK Hwy. Lake Charles, LA 70601	08/26/2015	Purchase gift for Deacon Lavine Ministry Anniversary	\$ 79.35
3. SUBTOTAL (optional)			\$4,764.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART STORES 2500 N. MLK Hwy Lake Charles, LA 70601	08/31/2015	Donation to Pryce Miller Senior Arts & Crafts program	\$ 89.35
WALMART STORES 3415 Hwy. 14 Lake Charles, LA 70601	07/28/2015	Supplies for campaign committee meeting.	\$ 134.83
WALMART 2500 N. MLK Hwy. Lake Charles, LA 70601	07/24/2015	Supplies for Back 2 school bash	\$ 25.00
WALMART 3415 Hwy. 14 Lake Charles, LA 70601	07/23/2015	Food for campaign committee meeting	\$ 148.39
WASHINGTON MARION MAGNET HIGH SCHOOL 2801 Pineview Street Lake Charles, LA 70615	08/26/2015	Purchase ad space for football program	\$ 90.00
WASHINGTON MARION MAGNET HIGH SCHOOL 2802 Pineview Street Lake Charles, LA 70601	08/26/2015	Football sign advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$687.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,184.63

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